GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 11/05/97

ACCOUNT NUMBER: 281200
VOUCHER NUMBER: 15377513
DATE WRITTEN: 11/05/97
STATUS: PAID
AMOUNT PAID: 49.00

HIBBERT & MCGEE INC
9 PLEASANT ST
EAST BARRE , VT 5649

SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	3.50	49.00

EXPLANATION: NOV DOR B2G1F 701647 RT

51852 1957

Source: https://www.industrydocuments.ucsf.edu/docs/qtnn0000